

HAU CANDIDATES-  
SUBMIT 1 ORIGINAL AND 1 COPY  
  
NEIGHBOR ISLAND CANDIDATES-  
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
  
DISCLOSURE REPORT  
CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

ROY M. TAKUMI

(b) Committee Name: FRIENDS OF ROY TAKUMI

(c) Mailing Address: P.O. BOX 1649

PEARL CITY, HI 96782

(d) Phone (Bus) 586-6170 (Res)

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third

☐ 2nd Preliminary Primary ☐ Short Form<sup>1</sup> ☐ Second ☐ Fourth

☐ Final Primary

☐ Preliminary General

☐ Final Election Period

☒ Supplemental

REPORTING PERIOD

1/1/03 through 6/30/03

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS  
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD <sup>2</sup> TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period <sup>2</sup> .....		5,375.51
2. Cash on Hand at the Beginning of this Reporting Period.....	5,051.75	
3. Total Receipts (From Line 15).....	8,721.08	11,704.25
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	13,772.83	17,079.76
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	3486.67	3,989.95
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	10,286.16	13,089.81
7. Total Loans at the Closing of this Reporting Period.....		
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....		
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....		
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	10,286.16	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.



7/30/03

Candidate Signature

Date



7/30/03

Treasurer Signature

Date

<sup>1</sup> Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.  
<sup>2</sup> Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.  
<sup>3</sup> An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

**SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	6060.00	6510.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	2650.00	4550.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	8710.00	11060.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....			11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....			11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....			11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	8710.00	11060.00	12
13. Public Funds and Other Receipts.....	11.08	14.25	13
14. Loans.....			14
15. Total Receipts (Add Lines 12 through 14).....	8721.08	11074.25	15
DISBURSEMENTS			
16. Expenditures.....	3486.67	3989.95	16
17. Loans Repaid or Forgiven.....			17
18. Unpaid Expenditures Paid or Forgiven.....			18
19. Subtotal Disbursements (Add Lines 16 through 18).....	3486.67	3989.95	19
20. Unpaid Expenditures.....			20
21. Total Disbursements (Add Lines 19 and 20).....	3486.67	3989.95	21

CHECK ONLY ONE BOX  
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE  
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION

SCHEDULE A  
MONETARY AND NON-MONETARY CONTRIBUTIONS  
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 2

Roy M. Takumi FRIENDS OF ROY TAKUMI

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
3/12/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ILWU Local 142 451 Atkinson Drive Honolulu, HI 96814		500.00	
3/18/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gentry Ohana PAC P.O. Box 295 Honolulu, HI 96809		150.00	
3/21/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION UPW PAC 1426 N. School St. Honolulu, HI 96817		250.00	
3/20/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Alexander & Baldwin, Inc. P.O. Box 3440 Honolulu, HI 96801		150.00	
3/25/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SHOPO PAC 1717 Hoe St. Honolulu, HI 96819		250.00	
4/17/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION UHPA PAC 1017 Palm Dr. Honolulu, HI 96814		250.00	

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

1650.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total  
to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on  
Schedule B.

CHECK ONLY ONE BOX  
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION

SCHEDULE A  
MONETARY AND NON-MONETARY CONTRIBUTIONS  
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 OF 2

Roy M. Takumi FRIENDS OF ROY TAKUMI

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
3/31/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Radcliffe and Associates LLC 1649 Waikahalulu Ln. C-12 Honolulu, HI 96817		500.00	
2/12/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Realtors PAC 1136 12th Ave., Ste. 220 Honolulu, HI 96816		200.00	
3/24/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HI State Council of Machinist/Aerospace 1934 Hau St Honolulu, HI 96819		200.00	
3/24/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bert A. Kobayashi 1001 Bishop St. Honolulu, HI 96813		200.00	
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			1100.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....			2650.00	

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi                      FRIENDS OF ROY TAKUMI

PAGE 1 OF 2

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
2/28/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION St. Andrews Priory 224 Queen Emma Square Honolulu, HI 96813	Rental fee for fundraiser	295.00
2/28/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aloha United Way 220 N. Vineyard Blvd. Honolulu, HI 96817	Donation	250.00
3/21/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tanioka's Catering 94-903 Farrington Hwy Waipahu, HI 96797	Catering for fundraiser	1085.93
3/28/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Friends of Pearl City Parks 785 Hoomaemae St. Pearl City, HI 96782	Donation for Easter Egg Hunt	25.00
4/10/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster Pearl City, HI 96782	Bulk rate annual fee	150.00
5/8/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pearl City Highlands Intermediate Pearl City, HI 96782	Donation for awards night	25.00
5/15/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PCC Youth 1310 Waimano Hm. Road Pearl City, HI 96782	Donation	25.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 1855.93

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi <sup>m</sup> FRIENDS OF ROY TAKUMI

PAGE 2 OF 2

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION <input type="checkbox"/> NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
5/15/03	Aiea Orchid Club P.O. Box 164 Aiea, HI 96701	Donation	30.00
5/15/03	Pearl City High School Project Graduation 2100 Hookiekie St. Pearl City, HI 96782	Donation	100.00
5/25/03	PCCA 1562 Hoomoana Place Pearl City, HI 96782	Donation	50.00
5/27/03	Waipahu Florist 94-354 Hanawai Circle Waipahu, HI 96797	Flowers for constituent's funeral	19.07
5/25/03	Roy Takumi	Reimbursement for misc. expenses (see attached)	1431.67

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 1630.74

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)..... 3486.67

Date	Name	Purpose	Amount
12/16/02	Pricebusters, Kalihi	Supplies for fundraiser	3.64
3/5/03	Kinko's, Honolulu	Copying for fundraiser	6.25
3/5/03	Office Depot, Aiea	Office supplies	16.67
3/5/03	Times, Waimalu	Food for fundraiser	74.71
3/10/03	Fujioka's Wine and Spirits Honolulu	Drinks for fundraiser	142.08
3/14/03	Times, Waimalu	Food for fundraiser	46.11
3/15/03	Sam's Club, Pearl City	Supplies for fundraiser	164.33
3/21/03	Daiei, Pearl City	Food for fundraiser	39.96
3/15/03	Daiei, Pearl City	Refreshments	3.26
3/19/03	Safeway, Waimalu	Drinks for fundraiser	9.37
3/19/03	Times, Waimalu	Food for fundraiser	46.56
3/19/03	Marukai, Honolulu	Food for fundraiser	14.50
3/20/03	Safeway, Pali	Food for fundraiser	59.83
3/21/03	Jimmy's Produce	Food for fundraiser	17.50
3/22/03	Costco, Iwilei	Food for fundraiser	133.02

3/23/03	Sam's Club, Pearl City	Food for fundraiser	114.39
3/23/03	Office Depot, Pearl City	Office supplies	7.48
3/23/03	Daiei, Pearl City	Food for fundraiser	3.15
3/24/03	Zippy's, Makiki	Gift certs.	100.00
3/25/03	Safeway, 1360 Pali Hwy, 96813	Food for fundraiser	10.40
3/29/03	Office Depot, Aiea 96701	Office Supplies	92.64
4/6/03	Foodland, Pearl City	Gifts for volunteers	72.76
4/12/03	Foodland, Pearl City	Refreshments for mtg.	31.19
4/27/03	Daiei, Pearl City	Refreshments for mtg.	14.48
4/23/03	Daiei, Pearl City	Refreshments for mtg.	17.81
4/27/03	99 Ranch Market	Refreshments for mtg.	22.45
4/27/03	Times, Waimalu	Refreshments for mtg.	49.08
4/30/03	Watanabe Floral, Inc.	Flowers for staff	18.05
5/25/03	House of Representatives	Staff party	100.00
		TOTAL	\$1431.67



**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION**

**DISPOSITION OF DURABLE ASSETS  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi      FRIENDS OF ROY TAKUMI

**DISPOSITION OF ASSETS**

The **sale** of an asset must also be reported as an "Other Receipt" on Schedule C.

DATE OF DISPOSITION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF ENTITY ACQUIRING THE ASSET	DESCRIPTION OF ASSET	SALE PRICE OR FAIR MARKET VALUE OF ASSET	METHOD OF DISPOSITION
9/11/99	OnSale, Inc. 1350 Willow Rd. Menlo Park, CA 94025	Computer		<input type="checkbox"/> SOLD <input type="checkbox"/> DISPOSED <input type="checkbox"/> DONATED <input type="checkbox"/> TRADE-IN
				<input type="checkbox"/> SOLD <input type="checkbox"/> DISPOSED <input type="checkbox"/> DONATED <input type="checkbox"/> TRADE-IN
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